GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

HM&FW Department - Budget Estimates 2025-26 - Administrative sanction for an amount of Rs. 22,03,71,000 /- (Rupees Twenty two crore three lakh seventy one thousand) to the Commissioner, Health & Family Welfare, A.P., Mangalagiri – Orders – Issued.

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HEALTH, MEDICAL AND FAMILY WELFARE (E1) DEPARTMENT

G.O.RT.No. 257

Dated: 05-05-2025

Read:

G.O.Rt.No.1611, Finance (FMU-HM&FW) Department, dt.28.04.2025.

& & &

O R D E R :

In pursuance of the BRO issued by the Finance (FMU-HM&FW) Department in the reference read above, Government hereby accord Administrative Sanction to the Commissioner, Health & Family Welfare, A.P., Mangalagiri, for an amount of Rs. 22,03,71,000 /- (Rupees Twenty two crore three lakh seventy one thousand) from the BE provision 2025-26 for the purpose of matching state share towards cost adjustment supplied towards cold chain equipment supplies under Immunization, Truenat Micro PCR RTPCR Chips MTB & CBNAT cartridges under NTEP as part of Kind Grant under National Health Mission

(Rs.in Lakhs)

S.No.	Head of Account	Charged/ Voted	Provision in BE 2025-26	Additional Amounts Sanctioned	Amount Reappropriated	Total Provision in BE 2025-26	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: Flexible Pool for RCH & Health System Strengthening National Health Programme and national urban health Mission[AP115] **Procedure of Drawl of Funds:** Transfer to the SNA Bank Account **Drawing Officer:** Concerned DDO **Remarks:** matching state share towards cost adjustmentsuppl **SNA Bank Account:** 013412010000252 . IFSC_CODE: UBIN0801348 , **GoI Sanction Detail:** 1 . 1. Y.11030/03/2019-Imm(064) Dated 10.10.2024 , 2 . 2. NTEP/IFD/GIA/R/2024-25/406 Dated 31.03.2025 , 3 . 3. NTEP/IFD/GIA/ R/2024-25/408 Dated 31.03.2025 ,								
1	2211002000620310312	V	83,426.13	0.00	0.00	83,426.13	6,432.74	1,836.89	75,156.50
Scheme Name: Flexible Pool for RCH & Health System Strengthening National Health Programme and national urban health Mission[AP115] **Procedure of Drawl of Funds:** Transfer to the SNA Bank Account **Drawing Officer:** Concerned DDO **Remarks:** matching state share towards cost adjustmentsuppl **SNA Bank Account:** 013412010000252 . IFSC_CODE: UBIN0801348 , **GoI Sanction Detail:** 1 . 1. Y.11030/03/2019-Imm(064) Dated 10.10.2024 , 2 . 2. NTEP/IFD/GIA/R/2024-25/406 Dated 31.03.2025 , 3 . 3. NTEP/IFD/GIA/ R/2024-25/408 Dated 31.03.2025 .								
2	2211007960620310312	V	7,080.34	0.00	0.00	7,080.34	196.38	366.82	6,517.14
		Total	**90,506.47**	**0.00**	**0.00**	**90,506.47**	**6,629.12**	**2,203.71**	**81,673.64**

2. The Commissioner, Health & Family Welfare, A.P., Mangalagiri shall take necessary action in the matter and to utilize the funds for the intended purpose duly following the prescribed procedure and furnish the utilization certificate / Grant transfer Certificate / Statement of Expenditure for the amount sanctioned at para-1 above to Government.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M T KRISHNA BABU
SPECIAL CHIEF SECRETARY TO GOVERNMENT

To
The Commissioner, Health & Family Welfare, A.P., Mangalagiri.
The Director of Treasuries & Accounts, A.P, Mangalagiri.
The Director Works and Accounts A.P, Mangalagiri.
The Pay & Accounts Officer, A.P, Mangalagiri.
The Principal Accountant General (A&E), A.P, Vijayawada.
The Principal Accountant General (Civil Audit), A.P, Vijayawada.

Copy to:-
The Finance (FMU-HM&FW) Department.
The P.S to Special Chief Secretary to Government, HM&FW Department,
A.P Secretariat.

Sf/Sc(e-2791630)

//FORWARDED::BY ORDER//

SECTION OFFICER